

**From:** [Michael Miller](#)  
**To:** [Frey, Sarah](#)  
**Subject:** RE: Late Compliance Report Due to Potential Bug  
**Date:** Tuesday, November 30, 2021 10:02:13 AM  
**Attachments:** [image002.png](#)  
[FW CDX CEDRI State Reviewer Notification for KMCC SPLITTER FACILITY.msg](#)

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Good morning Sarah,

I echo your sentiment given the two points you brought up. **FOIA Exemption 7(e)**  
[REDACTED]  
[REDACTED]

KMCC is no longer a subject site according to their last quarterly report submittal after re-classifying as a non-major source of HAPs.

Thanks,  
Mike

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**From:** Frey, Sarah <frey.sarah@epa.gov>  
**Sent:** Tuesday, November 30, 2021 8:54 AM  
**To:** Michael Miller <Michael.Miller@Tceq.Texas.Gov>  
**Subject:** RE: Late Compliance Report Due to Potential Bug

Hi Mike,

I hope we can get you some answers. **FOIA Exemption 7(e)**  
[REDACTED]

[REDACTED] can wait for Diana's response, as she has lots of experience with electronic reporting.

Did you ever receive a submission from KMCC Galena Park? I did not see one in CEDRI.

Thanks,  
Sarah

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**From:** Michael Miller <[Michael.Miller@Tceq.Texas.Gov](mailto:Michael.Miller@Tceq.Texas.Gov)>  
**Sent:** Saturday, November 27, 2021 10:42 AM  
**To:** CEDRI <[CEDRI@epa.gov](mailto:CEDRI@epa.gov)>  
**Cc:** Michelle Baetz <[michelle.baetz@tceq.texas.gov](mailto:michelle.baetz@tceq.texas.gov)>; Frey, Sarah <[frey.sarah@epa.gov](mailto:frey.sarah@epa.gov)>; Zachary King <[Zachary.King@Tceq.Texas.Gov](mailto:Zachary.King@Tceq.Texas.Gov)>  
**Subject:** Late Compliance Report Due to Potential Bug

Hello,

We (the TCEQ) notified a company of a failure to submit a 2021 quarter 40 CFR 63 Subpart CC periodic report by the November 14<sup>th</sup> compliance deadline. The company responded that it may have been due to a potential bug: *I'm not sure what happened as it still showed available for submittal. Perhaps it was an issue with the e-signature widget as I encountered problems submitting this time and had to try a couple times to get it through.*

This screenshot was also provided by the company.



Perhaps there is a bug with the e-signature widget on the certifier side of the interface as the company provided? I understand that there are both "Date Created" and "Certification Date" fields in the notifications that state reviewers receive and the screenshot provided by the company does not provide the certification state.

Also, if the late submittal is due to a potential CEDRI bug, should we accept the submission as meeting the compliance deadline. Any guidance would be appreciated.

Thank you,

Mike Miller  
Air Program Liaison  
Texas Commission on Environmental Quality  
Office of Compliance and Enforcement  
(512) 239-0516



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